

Schedule B: Expenditures

Sch-B

Brian Quirk for State Representative		Status: Adjusted	
Committee Type:	State House	Statutory Due Date	7/19/2012
County:	_NA	Adjusted Due Date	
District:	52	Filed Date	7/18/2012 7:10:10 PM
Committee Code:	1255	Postmark Date	
Political Party:	Democratic	Amendment Date	1/22/2016 2:57:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2012	Check # 687	STATE OF IOWA HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319-0120	Campaign Merchandise	\$392.00
FLAGS				
5/21/2012	Check # 689	Poor Richard's 2303 Iowa Hwy 24 New Hampton, IA 50659	Gifts or Meals for Volunteers	\$35.00
Meal and drink for volunteers				
5/22/2012	Check # 690	Shekleton, Sheila 2399 220th St. New Hampton, IA 50659	Professional Fees	\$480.00
Accting				
5/25/2012	Check # 691	Kolbies 24 W Milwaukee St New Hampton, IA 50659	Gifts or Meals for Volunteers	\$136.31
Meal and drink for volunteers				
6/1/2012	Check # 692	DOLLARS FOR SCHOLARS 710 WEST MAIN NEW HAMPTOBN, IA 50659	Charitable Contributions	\$400.00
6/6/2012	Check # 693	Wapsi Sport Wapsi Sport New Hampton, IA 50659	Charitable Contributions	\$807.32
6/7/2012	Check # 694	NEW HORIZONS CHAMBER 15 W MAIN NEW HAMPTON, IA 50659	Other Expenditure	\$25.00
Parade entry fee				
6/8/2012	Check # 695	Pamida 660 W Milwaukee New Hampton, IA 50659	Parade Candy	\$94.05
6/11/2012	Check # 696	SCREEN PRINTS 651 W MILWAUKEE ST NEW HAMPTON, IA 50659	Campaign Merchandise	\$408.31
campaign shirts				
6/12/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Other Expenditure	\$2,024.03
registration for national conference for state legislatures				

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6/18/2012	9068 Check # 697	Floyd County Democratic Central Committee 905 - 20th Ave. Charles City, IA 50616	Political Contribution	\$500.00
DONATION				
6/30/2012	Check # 713	CHICKASAW OPEN 710 W MAIN NEW HAMPTON, IA 50659	Fund-Raiser (Attended)	\$700.00
GOLF TOURNAMENT FOR SCHOOL SUPPLIES AND FIELD TRIPS				
6/30/2012	Check # 712	NHGCC 2074 Panora Ave New Hampton, IA 50659	Fund-Raiser (Attended)	\$100.00
SPONSOR ADV. FOR GOLF TOURN				
7/3/2012	Check # Unitemized	MACON, JEFF E MAIN ST NEW HAMPTON, IA 50659	Miscellaneous or Unitemized	\$496.00
COMPUTER REPAIR AND UPGRADE				
7/3/2012	Check # 699	Pamida 660 W Milwaukee New Hampton, IA 50659	Parade Candy	\$508.49
7/11/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$830.97
REINBURSEMENT FOR PART OF THE COST OF PLANE TICKETS FOR NATIONAL CONFERENCE				

Total Amount	\$7,937.48
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